

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

W.R. Grace
Wilmington DE

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10/31/2005
ACCOUNT NO: 3000-01D
STATEMENT NO: 39

Asset Analysis and Recovery

PREVIOUS BALANCE	\$264.60
BALANCE DUE	<u>\$264.60</u>

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
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 ACCOUNT NO: 3000-02D
 STATEMENT NO: 53

Asset Disposition

PREVIOUS BALANCE	\$1,137.90
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		HOURS	
10/10/2005			
MTH	Reviewing correspondence from MB re draft motion from Debtors.	0.20	56.00
10/26/2005			
MTH	Telephone conference with MB re Woburn Mass Lease Motion and various other pending issues.	0.70	196.00
	FOR CURRENT SERVICES RENDERED	0.90	252.00

TIMEKEEPER	RECAPITULATION	HOURS	HOURLY RATE	TOTAL
Mark T. Hurford		0.90	\$280.00	\$252.00

TOTAL CURRENT WORK	252.00
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BALANCE DUE	<u>\$1,389.90</u>
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Business Operations

PREVIOUS BALANCE \$1,105.40

		HOURS	
10/04/2005			
MTH	Reviewing notice of disposition of Equity Securities.	0.10	28.00
10/17/2005			
MTH	Reviewing correspondence from MB and P. Zilly re project omega, Bear Stearns retention.	0.20	56.00
10/27/2005			
MTH	Reviewing correspondence from EI re report from Tersigni.	0.20	56.00
10/29/2005			
DAC	Review information re 2nd quarter operating results.	0.20	75.00
	FOR CURRENT SERVICES RENDERED	0.70	215.00

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Douglas A. Campbell	0.20	\$375.00	\$75.00
Mark T. Hurford	0.50	280.00	140.00

TOTAL CURRENT WORK 215.00

10/26/2005 Payment - Thank you. (March, 2005 - 20%) -11.20

BALANCE DUE \$1,309.20

W.R. Grace

ACCOUNT NO:
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Business Operations

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Case Administration

PREVIOUS BALANCE \$3,057.40

		HOURS	
10/03/2005			
DEM	Review Pleadings and electronic filing notices filed in adversary proceedings; preparation relating to adversary proceeding memo	0.10	9.50
10/06/2005			
PEM	Brief review of Debtor-In-Possession Monthly Operating Report for August 2005.	1.00	325.00
10/18/2005			
MRE	E-mails with NDF and RH regarding pleadings	0.30	87.00
	FOR CURRENT SERVICES RENDERED	1.40	421.50

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Philip E. Milch	1.00	\$325.00	\$325.00
Marla R. Eskin	0.30	290.00	87.00
Diane E. Massey	0.10	95.00	9.50

TOTAL CURRENT WORK 421.50

10/26/2005 Payment - Thank you. (March, 2005 - 20%) -80.80

BALANCE DUE \$3,398.10

W.R. Grace

ACCOUNT NO:
STATEMENT NO:

Case Administration

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10/31/2005
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STATEMENT NO: 53

Claims Analysis Objection & Resolution (Asbestos)

PREVIOUS BALANCE \$48,880.00

		HOURS	
10/03/2005			
MTH	Reviewing correspondence from NDF re questionnaire issues and response to same.	0.30	84.00
MTH	Reviewing correspondence from NDF re claimant Q and response to same.	0.30	84.00
KJC	Review MTH e-mail re questionnaire objection	0.10	19.00
10/04/2005			
MTH	Reviewing Debtors' Preliminary Witness Disclosure re PD Claims.	0.20	56.00
MTH	Reviewing State of Delaware's anticipated fact witness list re PD Claims.	0.10	28.00
MTH	Reviewing PD Comm.'s notice of service of Fact and Expert Witnesses.	0.10	28.00
KJC	Review disclosures re PD estimation	0.20	38.00
10/05/2005			
KJC	E-mails with AVG re objection to emergency motion re claimants discovery	0.10	19.00
MRE	Review of e-mail from SD regarding return date for questionnaire	0.10	29.00
MTH	Reviewing correspondence from NDF re motion re settled claims and Correspondence to and from DEM re same.	0.20	56.00
10/06/2005			
KJC	Review notices of discovery re Motley Rice	0.10	19.00
10/07/2005			
MTH	Reviewing correspondence from DEM re Joinder to objection to motion to expand the PI to include the state of montana.	0.20	56.00
MTH	Reviewing correspondence from KJC re O'Quinn objection to Attorney Questionnaire	0.10	28.00

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Claims Analysis Objection & Resolution (Asbestos)

		HOURS	
KJC	Review draft objection to attorney questionnaire motion and exhibits re same	0.80	152.00
KJC	Telephone calls with AVG re questionnaire objection	0.20	38.00
KJC	Review and sign final version of questionnaire objection	0.60	114.00
10/09/2005			
MRE	Review of Debtors' witness list for PD claims.	0.20	58.00
10/10/2005			
MTH	Correspondence to KJC re various objections to attorney questionnaire	0.10	28.00
MRE	Review of e-mail from MTH regarding attorney questionnaire	0.10	29.00
MTH	Correspondence to PVNL and NDF re various objections to Debtors' Attorney Q Motion.	0.20	56.00
MRE	Drafting e-mail to R. Phillips regarding questionnaires	0.10	29.00
MTH	Reviewing correspondence from MRE re PI Q and research and response to same.	0.30	84.00
MRE	Review of Certain Law Firms objection to attorney questionnaire.	0.10	29.00
MRE	Review of O'Quinn's objection to questionnaire.	0.10	29.00
MRE	Review of B&B's objection to attorney questionnaire.	0.30	87.00
MTH	Reviewing S&R Response to Debtors' 13th claims objection.	0.20	56.00
MTH	Reviewing LA school district's response to Debtors' claims objection.	0.20	56.00
MTH	Reviewing response of various PD claimants.	0.10	28.00
MTH	Reviewing response of Campeau to Debtors' claims objection.	0.10	28.00
MTH	Reviewing Response of Drake to Debtors' claims objection.	0.10	28.00
MTH	Reviewing response of Orr to Debtors' claims objection.	0.10	28.00
MTH	Reviewing nine additional response to Debtors' claims objection (clients of Lewis, Slovak)	0.20	56.00
MTH	Reviewing responses of Lehnert, Wagner and Munsel to Debtors' claims objection.	0.20	56.00
MTH	Reviewing response of Steeler, Inc. to Debtors' claims objection.	0.10	28.00
10/11/2005			
MRE	Meeting with MTH regarding asbestos bar date	0.10	29.00
MRE	Review of memo from NDF regarding questionnaire	0.10	29.00
MRE	Drafting e-mail to NDF regarding questionnaire	0.20	58.00
MTH	Begin reviewing Debtors' Motion for an Asbestos PI Bar Date.	0.30	84.00
MTH	Correspondence to EI, PVNL, NDF re Debtors' Motion for an Asbestos PI Bar Date.	0.20	56.00
MTH	Reviewing correspondence from JAL re bar date motion, Correspondence to DEM re same, discussion with MRE re same.	0.20	56.00
MTH	Correspondence to JAL re asbestos PI Q.	0.20	56.00
DAC	Review Motion for Order setting bar date for asbestos claims.	0.40	150.00
MTH	Reviewing response of certain law firms to Debtors' Motion to take discovery of plaintiff's attorneys.	0.20	56.00
MTH	Reviewing Response of O'Quinn Laminack and Pirtle to Debtors' motion to take attorney discovery.	0.30	84.00

W.R. Grace

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Claims Analysis Objection & Resolution (Asbestos)

		HOURS	
MTH	Reviewing Baron and Budd's response to attorney discovery motion.	0.20	56.00
MTH	Reviewing response of Silber Pearlman to Debtors' motion to take attorney discovery.	0.10	28.00
MTH	Reviewing RMQ's response to Debtors' motion to take attorney discovery.	0.20	56.00
MTH	Reviewing Debtors' Opposition to Motion of RMQ re settled claims.	0.40	112.00
10/13/2005			
MTH	Reviewing response of K. Smith to objection to claim.	0.10	28.00
MRE	Review of motion to settle certain claims.	0.20	58.00
MRE	Review of motion for asbestos bar date.	0.40	116.00
MRE	Review of debtor response to Reaud, Morgan's objection.	0.20	58.00
10/14/2005			
MTH	Additional review of Debtors' Motion for an Asbestos PI Bar Date (.7) and Correspondence to JAL re same (.3)	1.00	280.00
MRE	Review of memo from NDF regarding bar date motion	0.10	29.00
MRE	E-mails with NDF regarding discovery	0.10	29.00
MRE	Review of discovery, review of notice of service, e-mails with counsel and work on distribution issues	1.20	348.00
MTH	Correspondence to and from NDF re interrogatories and RFP to serve on Debtors, Correspondence to and from MRE and DEM re filing and service of same, Correspondence to DEM re e-mail service list for discovery, reviewing and revising Notice of Service.	0.70	196.00
MTH	Reviewing correspondence from JAL re debtors bar date motion and Correspondence to and from JAL re petition date.	0.20	56.00
10/16/2005			
MRE	Telephone conference with MTH and e-mail to NDF regarding discovery	0.20	58.00
MTH	Reviewing correspondence from NDF re Grace discovery, Correspondence to MRE re same, discussion with MRE re same.	0.20	56.00
10/17/2005			
MRE	E-mails with NDF and MTH regarding questionnaire	0.40	116.00
MRE	Meeting with MTH and telephone calls with NDF regarding questionnaire	0.40	116.00
MTH	Correspondence to and from MRE and NDF re motion to clarify Asbestos PI Q Order.	0.60	168.00
MTH	Telephone conference with JAL re motion to clarify re electronic filing.	0.10	28.00
MRE	Further e-mails with NDF and IT regarding discovery	0.40	116.00
MTH	Reviewing correspondence from MRE re PI CMO and response to same.	0.20	56.00
MTH	Correspondence to and from NDF and MRE re discovery served on Grace.	0.20	56.00
10/18/2005			
MTH	Reviewing PI CMO and Correspondence to MRE re same.	0.20	56.00
MRE	E-mails with MTH and JAL regarding discovery	0.30	87.00

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Claims Analysis Objection & Resolution (Asbestos)

		HOURS	
MRE	E-mails with JAL regarding discovery	0.30	87.00
MRE	Review of rules regarding discovery and CMO	0.50	145.00
MRE	Telephone conference with D. Mendelson regarding questionnaire	0.20	58.00
MRE	E-mails with JAL regarding questionnaires	0.20	58.00
MRE	Drafting e-mail to NDF and JAL regarding discovery responses	0.20	58.00
MRE	Review of additional e-mail from NDF regarding discovery	0.10	29.00
MTH	Reviewing correspondence from NDF and B. Horkovich re agreement with insurers, Reviewing correspondence from MRE re same.	0.20	56.00
MTH	Reviewing correspondence from JAL re attorney Q motion and response to same.	0.20	56.00
MTH	Review of memorandum summarizing pleadings filed on 10/17	0.10	28.00
MTH	Reviewing Joinder of Foster and Sear to objections in opposition to Debtors' Motion to take discovery of pi attorneys.	0.10	28.00
MTH	Reviewing letter of Baloga re ZAI PD Claim.	0.10	28.00
MTH	Reviewing Debtors' Motion for leave to file status report and reply re 14th Claims Objection.	0.10	28.00
MTH	Working on project re asbestos PI Questionnaire and issues re responses re same, begin drafting motion.	1.50	420.00
MTH	Reviewing correspondence from MRE re contact with Mendelson re PI Q.	0.10	28.00
10/19/2005			
MTH	Discussion with DEM re investigation re Debtors' Bar Date Motion.	0.20	56.00
KJC	Review and revise draft motion for clarification of estimation CMO	1.00	190.00
MTH	Reviewing draft objection to Asbestos PI Bar Date Motion.	0.60	168.00
MTH	Reviewing correspondence from JAI to EI, PVNL, and NDF re revisions to asbestos PI Bar Date Motion.	0.10	28.00
MTH	Reviewing documents re Asbestos PI Q response issues and drafting motion re same.	4.00	1,120.00
10/20/2005			
MTH	Telephone conference with EI re asbestos PI Q.	0.20	56.00
MTH	Telephone conference with MRE re asbestos PI Q.	0.20	56.00
MTH	Telephone conference with Debtors' counsel Mendelson and Basta re asbestos PI Q.	0.30	84.00
MTH	Follow up Telephone conference with Mendelson re asbestos PI Q.	0.20	56.00
MTH	Telephone conference with NDF re asbestos PI Q.	0.40	112.00
MTH	Additional Telephone conference with David Mendelson re responses to PI Q.	0.20	56.00
MRE	E-mails and telephone conference with MTH regarding objection to questionnaire	0.40	116.00
MRE	Review of Foster & Sear joinder to objections to attorney discovery.	0.10	29.00
MRE	Review of disclosure of W. Hughson.	0.20	58.00
MRE	Review of PD brief regarding methodology.	0.30	87.00
MRE	Review of debtors' brief regarding estimation.	0.40	116.00
MRE	Telephone conference with MTH regarding questionnaire	0.20	58.00

W.R. Grace

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Claims Analysis Objection & Resolution (Asbestos)

		HOURS	
MTH	Reviewing COC re Louisiana PD Claims extension.	0.10	28.00
MTH	Reviewing response of Spingler to Debtors' 15th claims objection.	0.10	28.00
MTH	Reviewing Johnson's response to Debtors' Claims Objection.	0.10	28.00
MTH	Working on project re responses to asbestos PI Questionnaire, drafting motion re same.	3.50	980.00
MTH	Reviewing correspondence from NDF re motion to clarify.	0.20	56.00
10/21/2005			
MTH	Telephone conference with NDF re motion for clarification, motion to shorten.	0.20	56.00
MTH	Follow up Telephone conference with NDF re motion to clarify and motion to shorten, proposed language re resolution.	0.30	84.00
MTH	Reviewing correspondence from NDF re propose language and Correspondence to David Mendelson re same.	0.30	84.00
MTH	Drafting and revising Motion to shorten re motion to clarify, drafting notice of motion and Correspondence to and from NDF re same.	2.80	784.00
MTH	Revising Motion to Clarify re further negotiations with Debtors and for general revisions.	1.50	420.00
MTH	Follow up Telephone conference with Nate re motion to clarify, memo to committee.	0.20	56.00
MTH	Reviewing transcripts re Objection to PI Bar Date Motion.	0.70	196.00
MTH	Telephone conference with JAL re objection to PI Bar Date Motion.	0.30	84.00
MTH	Telephone conference with Adam VanGrack re objection to asbestos PI Bar Date Motion.	0.20	56.00
MTH	Telephone conference with Ken Pasquale re Flynn deposition, Telephone conference with NDF re same, Follow up Telephone conference with Ken re same.	0.30	84.00
MTH	Reviewing correspondence from JAL re reply to Equity Comm. response and Correspondence to JAL re same.	0.20	56.00
MTH	Reviewing correspondence from JAL re transcript, Correspondence to and from JAL and AVG re same.	0.20	56.00
MTH	Reviewing correspondence from NDF re Flynn subpoena and notice of deposition.	0.20	56.00
MTH	Reviewing and revising Flynn notice of deposition.	0.30	84.00
MTH	Brief review of objection of various firms and Correspondence to EI, PVNL, NDF re same.	0.30	84.00
MTH	Reviewing response of Greer to Claims Objection (15th).	0.10	28.00
MTH	Reviewing response of the City of Philadelphia re Debtors' Claims 15th Claims Objection.	0.20	56.00
10/23/2005			
MRE	Review of memo from EI regarding estimation	0.30	87.00
10/24/2005			
MRE	Meeting with MTH regarding questionnaire	0.10	29.00
MRE	Review of e-mail from NDF regarding questionnaire	0.10	29.00

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Claims Analysis Objection & Resolution (Asbestos)

		HOURS	
MRE	Review of e-mail from MTH regarding motion to clarify	0.10	29.00
MRE	Review of Speights & Runyan's response to claims objection.	0.20	58.00
MRE	Review of Anderson motion for class certification.	0.20	58.00
MTH	Reviewing correspondence from DEM and JAL re 2019 Orders.	0.20	56.00
MTH	Meeting with MRE re: questionnaire	0.10	28.00
10/25/2005			
MRE	Telephone conference with RP regarding questionnaire	0.20	58.00
MTH	Correspondence to PVNL re asbestos Q issues.	0.10	28.00
DAC	Review of Committee's Motion regarding Order regarding Asbestos Claims Estimation and memo	0.20	75.00
MTH	Correspondence to Horkovich re 2019 issues at the hearing.	0.30	84.00
MTH	Reviewing correspondence from Horkovich and PVNL re insurance neutrality.	0.20	56.00
10/26/2005			
MRE	Review of e-mails and meeting with MTH regarding PD claims	0.30	87.00
MRE	E-mails with PVNL and MTH regarding questionnaire	0.20	58.00
MTH	Telephone conference with Dustin (counsel to Burlington) re Asbestos PI Q. (.4) and reviewing various documents and multiple correspondence to Dustin re same (.3)	0.70	196.00
MTH	Telephone conference with Adam VG re opposition to bar date motion.	0.10	28.00
MTH	Reviewing documents and Correspondence to Adam VG re objection to PI Bar Date motion.	0.30	84.00
MTH	Review of memorandum summarizing pleadings filed on Oct. 25.	0.10	28.00
MTH	Reviewing notice of service of Dies and Hile PD Claimants Disclosures.	0.10	28.00
MTH	Reviewing State of Delaware's Disclosures re PD Claims.	0.10	28.00
MTH	Correspondence to and from A VanGrack re subpoenas.	0.30	84.00
MTH	Research re subpoena issues and Correspondence to Adam VG re same.	0.50	140.00
MTH	Reviewing correspondence from NDF and R Horkovich re insurance neutrality negotiations with Insurers, Correspondence to NDF re same, Correspondence to R. Horkovich re same (x2).	0.50	140.00
10/27/2005			
MTH	Reviewing State of California's filing re PD CMO.	0.10	28.00
MTH	Reviewing Motley Rice Master Exhibit List.	0.20	56.00
MTH	Reviewing Stipulation between Debtors and S&R re no product ID POC's.	0.20	56.00
MTH	Reviewing S&R's Response to Debtors' 13th Claims Objection.	0.30	84.00
MTH	Research re issuance of out of state subpoenas and preparing notice of service of subpoena for Flynn.	1.00	280.00
MTH	Correspondence to and from Adam VanGrack re subpoenas.	0.40	112.00
10/28/2005			
MTH	Telephone conference with Adam VanGrack re opposition to Asbestos PI		

W.R. Grace

ACCOUNT NO:

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Claims Analysis Objection & Resolution (Asbestos)

		HOURS	
	Bar Date.	0.20	56.00
MTH	Reviewing Equity Comm. Response in support of Bar Date Motion.	0.30	84.00
MTH	Telephone conference with JAL re Equity filing (.1); Telephone conference with T Currier re same (.1), Telephone conference with G Becker re same (.1) and Follow up Telephone conference with JAL re same (.3).	0.60	168.00
MTH	Correspondence to PVNL, NDF and JAL re Equity filing.	0.10	28.00
MRE	Review of objection to bar date motion	0.30	87.00
MTH	Telephone conferences with JAL re objection to Bar Date Motion (.3); Correspondence to and from JAL re objection to asbestos PI Bar Date (.5); reviewing two drafts and revising Committee's response to asbestos PI Bar Date Motion (2.0).	2.80	784.00
PEM	Review ACC response to Debtor's motion for PI Bar Date.	0.70	227.50
MTH	Reviewing Joinder of Philadelphia re PD Methodology issue.	0.10	28.00
MRE	Review of debtors reply to Speights & Runyan brief.	0.20	58.00
MRE	Review of order clarifying estimation CMO.	0.10	29.00
MTH	reviewing motion of Anderson Memorial for class certification re PD Claims.	0.40	112.00
10/31/2005			
MTH	Correspondence to and from JAL re objection to Asbestos PI Bar Date Motion.	0.10	28.00
MTH	Telephone conference with Jamie re Motion to Clarify and Correspondence to NDF re same.	0.40	112.00
MTH	Correspondence to DEM re motion to clarify.	0.10	28.00
MTH	Reviewing correspondence from NDF re notice of service and subpoena for Flynn and response to same.	0.20	56.00
MTH	Brief review of FCR's objection to asbestos PI bar date motion and Correspondence to EI, PVNL re same.	0.30	84.00
MTH	Reviewing correspondence from Adam re Dr. Sider deposition.	0.10	28.00
MTH	Reviewing correspondence from D Eaton re Asbestos PI Q.	0.10	28.00
	FOR CURRENT SERVICES RENDERED	57.00	15,876.50

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Douglas A. Campbell	0.60	\$375.00	\$225.00
Philip E. Milch	0.70	325.00	227.50
Mark T. Hurford	41.90	280.00	11,732.00
Marla R. Eskin	10.70	290.00	3,103.00
Kathleen J. Campbell	3.10	190.00	589.00

TOTAL CURRENT WORK

15,876.50

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Claims Analysis Objection & Resolution (Asbestos)

10/26/2005	Payment - Thank you. (January, 2005 - 20%)	-28.20
10/26/2005	Payment - Thank you. (March, 2005 - 20%)	-79.00
	TOTAL PAYMENTS	-107.20
	BALANCE DUE	<u>\$64,649.30</u>

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10/31/2005

W.R. Grace
 Wilmington DE

ACCOUNT NO:
 STATEMENT NO:

3000-06D
 53

Claims Analysis Objection & Resol. (Non-Asbestos)

PREVIOUS BALANCE

\$1,354.30

			HOURS	
10/04/2005				
	MTH	Reviewing notice of filing of appeal re VanCott Bagley motion to file late POC.	0.10	28.00
	KJC	Review notice of appeal filed by PacificCorp and the 401(k) plan	0.10	19.00
10/05/2005				
	MTH	Reviewing Response of Appellant's to Designation of record re Pacificcorp and VanCott.	0.10	28.00
10/09/2005				
	MRE	Review of appeal from PacifiCorp order.	0.10	29.00
10/13/2005				
	MTH	Reviewing Citadel notice of disposition of equity securities dated Oct. 12.	0.10	28.00
	MTH	Reviewing Designation of Record and Statement of Issues presented on Appeal of VanCott Bagley.	0.20	56.00
10/18/2005				
	MTH	Reviewing Amended Notice of Motion of Inacom re allow filing of late POC.	0.10	28.00
		FOR CURRENT SERVICES RENDERED	0.80	216.00

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Mark T. Hurford	0.60	\$280.00	\$168.00
Marla R. Eskin	0.10	290.00	29.00
Kathleen J. Campbell	0.10	190.00	19.00

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Claims Analysis Objection & Resol. (Non-Asbestos)

TOTAL CURRENT WORK	216.00
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10/26/2005	Payment - Thank you. (January, 2005 - 20%)	-29.00
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10/26/2005	Payment - Thank you. (February, 2005 - 20%)	-140.20
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10/26/2005	Payment - Thank you. (March, 2005 - 20%)	-90.00
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TOTAL PAYMENTS	-259.20
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BALANCE DUE	<u>\$1,311.10</u>
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10/31/2005

3000-07D

W.R. Grace
 Wilmington DE

ACCOUNT NO:
 STATEMENT NO:

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Committee, Creditors, Noteholders, Equity Holders

PREVIOUS BALANCE \$35,566.10

		HOURS	
10/02/2005			
PEM	Review memo re: pleadings filed.	0.10	32.50
MRE	Review of memorandum summarizing pleadings filed on September 29, 2005.	0.10	29.00
10/03/2005			
DEM	Review Pleadings and electronic filing notices; preparation of daily memo	0.20	19.00
DEM	Update Attorney Binders	0.20	19.00
KJC	Meeting with MRE, MTH re pending matters	0.20	38.00
MTH	Meeting with MRE re pending issues and objection deadlines.	0.20	56.00
MRE	Review weekly recommendation memo	0.20	58.00
MRE	Meeting with MTH regarding upcoming motions and deadlines	0.20	58.00
MTH	Reviewing correspondence from NDF re committee call (.1);		
	Correspondence to NDF re same (.4)	0.50	140.00
MTH	Reviewing correspondence from KH re committee expense reimbursement application.	0.10	28.00
KJC	Review NDF e-mail re agenda for committee meeting	0.10	19.00
IRT	Retrieval of documents and distribution of same regarding daily memos.	0.20	19.00
KJC	Review daily pleadings memo dated 10/3/05	0.10	19.00
MTH	Review of memorandum summarizing pleadings filed from 9/30 through 10/2	0.10	28.00
KH	Draft Memo re: July-September expenses and email to committee members	0.20	19.00
KJC	Review daily pleadings memo dated 10/3/05	0.10	19.00
MTH	Meeting with MRE re: upcoming motions and deadlines	0.20	56.00
10/04/2005			
MTH	Reviewing two Orders entered.	0.10	28.00

10/31/2005

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W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Committee, Creditors, Noteholders, Equity Holders

		HOURS	
MTH	Review of memorandum summarizing pleadings filed on October 3.	0.10	28.00
IRT	Retrieval of document and distribution of same regarding daily memos.	0.20	19.00
DEM	Review Pleadings and electronic filing notices; preparation of daily memo	0.20	19.00
KJC	Review daily pleadings memo dated 10/4/05	0.10	19.00
10/05/2005			
DEM	Review Pleadings and electronic filing notices; preparation of daily memo	0.20	19.00
IRT	Retrieval of documents and distribution of same regarding daily memos.	0.20	19.00
DEM	Revision of Weekly Recommendation Memo (adding new motions and orders)	0.30	28.50
KJC	Review daily pleadings memo dated 10/5/05	0.10	19.00
KJC	Participate in telephonic committee meeting	1.30	247.00
KJC	Draft minutes of October 5, 2005 committee meeting	1.20	228.00
MRE	E-mails with KJC regarding status of filings	0.10	29.00
KJC	Discussion with MRE re committee meeting	0.10	19.00
MTH	Participating in committee conference calls re possible asbestos bar date motion, personal injury estimation.	1.30	364.00
MTH	Review of memorandum summarizing pleadings filed on Oct. 4.	0.10	28.00
10/06/2005			
DEM	Review Pleadings and electronic filing notices; preparation of daily memo	0.20	19.00
IRT	Retrieval of documents and distribution of same regarding daily memos.	0.20	19.00
DEM	Preparation and e-filing of 2019 statement for the David Law Firm	0.30	28.50
DEM	Preparation and e-filing of Supplemental 2019 statement for Cooney & Conway	0.30	28.50
KJC	Review daily pleadings memo dated 10/6/05	0.10	19.00
MK	Attn to document organization	0.20	21.00
DAC	Review of draft of Committee's proposed Requests for Production and Interrogatories	1.00	375.00
10/07/2005			
DEM	Preparation and e-filing of Joinder in Chakarian adversary proceeding regarding State of Montana	0.30	28.50
KJC	Review daily pleadings memo dated 10/7/05	0.10	19.00
DEM	Prepare and distribute Weekly Recommendation Memo to Committee (Fee Apps & Other Matters)	0.30	28.50
DEM	Preparation and e-filing of Opposition to Motion to take Discovery of Claimants' Attorneys	0.50	47.50
KJC	Draft weekly recommendation memo	0.50	95.00
KJC	Draft weekly fee memo	0.20	38.00
PEM	Review recommendation memo re: pending motions and matters (.2); fee memo (.1).	0.30	97.50
IRT	Retrieval of documents and distribution of same regarding daily memos.	0.20	19.00
DAC	Review counsel's weekly memo.	0.20	75.00
DEM	Review Pleadings and electronic filing notices; preparation of daily memo	0.20	19.00
MRE	Review weekly recommendation memo	0.20	58.00

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Committee, Creditors, Noteholders, Equity Holders

		HOURS	
10/09/2005			
PEM	Review memo re: pleadings filed.	0.10	32.50
MRE	Review of memorandum summarizing pleadings filed on October 5, 2005.	0.10	29.00
MRE	Review of memorandum summarizing pleadings filed on October 4, 2005.	0.10	29.00
MRE	Review of memorandum summarizing pleadings filed on October 3, 2005.	0.10	29.00
10/10/2005			
DEM	Review Pleadings and electronic filing notices; preparation of daily memo	0.20	19.00
DEM	Review Pleadings and electronic filing notices filed in adversary proceedings; preparation relating to adversary proceeding memo	0.10	9.50
IRT	Retrieval of documents and distribution of same regarding adversary daily memos.	0.20	19.00
IRT	Retrieval of documents and distribution of same regarding daily memos.	0.20	19.00
MTH	Review of memorandum summarizing pleadings filed from Oct. 7 through 9.	0.10	28.00
MTH	Discussion with MRE re committee conference call and PI Q.	0.20	56.00
MRE	Review of memorandum summarizing adversary pleadings filed on October 3, 2005 through October 9, 2005.	0.10	29.00
MRE	Review of memorandum summarizing pleadings filed on October 7, 2005 through October 9, 2005.	0.10	29.00
DEM	Update Attorney Binders	0.20	19.00
MTH	Review of memorandum summarizing pleadings filed on 10/6	0.10	28.00
MTH	Review of memorandum summarizing adversary pleadings filed from Oct. 3 through Oct. 9.	0.10	28.00
MTH	Review of memorandum summarizing pleadings filed on Oct. 5	0.10	28.00
MTH	Reviewing correspondence from NDF re draft discovery.	0.20	56.00
MRE	Meeting with MTH regarding status	0.40	116.00
10/11/2005			
IRT	Retrieval of documents and distribution of same regarding daily memos.	0.20	19.00
MTH	Reviewing correspondence from NDF re draft minutes for distribution, Correspondence to Committee re same, correspondence to KJC and AK re same.	0.30	84.00
DEM	Revision of Weekly Recommendation Memo (adding new motions and orders)	0.30	28.50
KJC	Review MTH e-mail re minutes	0.10	19.00
DEM	Retrieval of documents relating to bar date responses and preparation of e-mail to NDF & JAL attaching same.	0.30	28.50
PEM	Review memo re: pleadings filed.	0.10	32.50
PEM	Review minutes from October 6, 2005 hearing.	0.10	32.50
MK	Review minutes and attn to document organization	0.10	10.50
MTH	Review of memorandum summarizing pleadings filed on Oct. 10.	0.10	28.00

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W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Committee, Creditors, Noteholders, Equity Holders

		HOURS	
DEM	Review Pleadings and electronic filing notices; preparation of daily memo	0.20	19.00
10/12/2005			
PEM	Review Memo re: bar date motion.	0.30	97.50
IRT	Retrieval of documents and distribution of same regarding daily memos.	0.20	19.00
DEM	Review Pleadings and electronic filing notices; preparation of daily memo	0.20	19.00
MTH	Review of memorandum summarizing pleadings filed on October 11	0.10	28.00
DAC	Review minutes of 10/5 meeting.	0.10	37.50
10/13/2005			
DEM	Review Pleadings and electronic filing notices; preparation of daily memo	0.20	19.00
MTH	Reviewing correspondence from NDF re bar date motion.	0.20	56.00
MTH	Review of memorandum summarizing pleadings filed on 10/12	0.10	28.00
MTH	Reviewing various notices from Citadel re equity transfers and Correspondence to MB re same.	0.40	112.00
MRE	Review of memorandum summarizing pleadings filed on October 10, 2005.	0.10	29.00
MRE	Review of memorandum summarizing pleadings filed on October 11, 2005.	0.10	29.00
IRT	Retrieval of documents and distribution of same regarding daily memos.	0.20	19.00
10/14/2005			
MK	Review committee events calendar	0.10	10.50
PEM	Review recommendation memo to Committee re: pending motions and matters (.2); fee memo (.1).	0.30	97.50
MRE	Review of draft minutes	0.10	29.00
DEM	Preparation of e-mail service list, RFP, interrogatories, and e-filing of same.	1.00	95.00
DEM	Preparation of e-mail attaching RFP & rogs	0.30	28.50
DEM	Prepare and distribute Weekly Recommendation Memo to Committee (Fee Apps & Other Matters)	0.30	28.50
MTH	Reviewing correspondence from DEM to Committee re weekly recommendation memoranda.	0.10	28.00
MTH	Prepare weekly recommendation memo	1.70	476.00
IRT	Retrieval of documents and distribution of same regarding daily memos.	0.20	19.00
DEM	Review Pleadings and electronic filing notices; preparation of daily memo	0.20	19.00
MTH	Review of memorandum summarizing pleadings filed on 10/13	0.10	28.00
10/15/2005			
MRE	Review of memorandum summarizing pleadings filed on October 13, 2005.	0.10	29.00
DAC	Review counsel's weekly memo.	0.30	112.50
10/16/2005			
PEM	Review memo re: pleadings filed.	0.10	32.50

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W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Committee, Creditors, Noteholders, Equity Holders

		HOURS	
10/17/2005			
DEM	Review Pleadings and electronic filing notices; preparation of daily memo	0.20	19.00
DEM	Review Pleadings and electronic filing notices filed in adversary proceedings; preparation relating to adversary proceeding memo	0.30	28.50
MTH	Meeting with MRE re pending matters and upcoming hearing.	0.20	56.00
MRE	Review of memorandum summarizing pleadings filed on October 10, 2005 through October 16, 2005.	0.10	29.00
MRE	Review of memorandum summarizing pleadings filed on October 14, 2005 through October 16, 2005.	0.10	29.00
IRT	Retrieval of documents and distribution of same regarding adversary daily memos.	0.20	19.00
IRT	Retrieval of documents and distribution of same regarding daily memos.	0.20	19.00
MTH	Review of memorandum summarizing adversary pleadings filed between Oct. 10 and Oct. 16.	0.10	28.00
MTH	Telephone conference with Bob Epstein re creditor questions.	0.20	56.00
DEM	Update Attorney Binders	0.20	19.00
MTH	Review of memorandum summarizing pleadings filed from Oct. 14 through Oct. 16	0.10	28.00
MRE	Meeting with MTH re: pending matters and upcoming hearing	0.20	58.00
DAC	Review memo re bar date response.	0.30	112.50
10/18/2005			
DEM	Review Pleadings and electronic filing notices; preparation of daily memo	0.20	19.00
DEM	Preparation of e-mail to C&D regarding 10/24/05 omnibus hearings	0.10	9.50
IRT	Retrieval of documents and distribution of same regarding daily memos.	0.20	19.00
10/19/2005			
DEM	Revision of Weekly Recommendation Memo (adding new motions and orders)	0.30	28.50
MTH	Prepare weekly recommendation memos	1.40	392.00
DEM	Review Pleadings and electronic filing notices; preparation of daily memo	0.20	19.00
10/20/2005			
PEM	Review memo re: pleadings filed.	0.10	32.50
DEM	Preparation and e-filing of 2nd Amd 2019 statement for Angelos	0.30	28.50
MRE	Review of memorandum summarizing pleadings filed on October 17, 2005.	0.10	29.00
IRT	Retrieval of documents and distribution of same regarding daily memos.	0.20	19.00
DEM	Review Pleadings and electronic filing notices; preparation of daily memo	0.20	19.00
MTH	Review of memorandum summarizing pleadings filed on 10/19	0.10	28.00
10/21/2005			
PEM	Review recommendation memo to Committee re: pending matters and developments (.2); fee memo (.1).	0.30	97.50
PEM	Review memo and draft pleadings from counsel to ACC.	0.40	130.00
DEM	Preparation and e-filing of 2 Motions	0.40	38.00

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Committee, Creditors, Noteholders, Equity Holders

		HOURS	
DEM	Prepare and distribute Weekly Recommendation Memo to Committee (Fee Apps & Other Matters)	0.30	28.50
MTH	Reviewing correspondence from DEM to Committee re weekly recommendation memoranda.	0.10	28.00
MTH	Drafting memorandum to Committee re Motion to Clarify PI Q.	0.50	140.00
IRT	Retrieval of documents and distribution of same regarding daily memos.	0.20	19.00
DAC	Review counsel's weekly memo	0.20	75.00
MTH	Reviewing correspondence from DEM to Committee re weekly recommendation memoranda.	0.10	28.00
MTH	Review of memorandum summarizing pleadings filed on Oct. 20.	0.10	28.00
MTH	Reviewing correspondence from EI re asbestos claims.	0.20	56.00
10/24/2005			
MK	Review committee events calendar	0.10	10.50
MK	Attn to document organization	0.10	10.50
MRE	Review of memorandum summarizing pleadings filed on October 21, 2005 through October 23, 2005.	0.10	29.00
IRT	Retrieval of documents and distribution of same regarding adversary daily memos.	0.20	19.00
IRT	Retrieval of documents and distribution of same regarding daily memos.	0.20	19.00
MTH	Review of memorandum summarizing adversary pleadings filed on Oct. 17 through Oct. 23.	0.10	28.00
MTH	Reviewing Notice of service of Debtors' notice of deposition and request for production of documents.	0.10	28.00
DEM	Review Pleadings and electronic filing notices; preparation of daily memo	0.20	19.00
DEM	Review Pleadings and electronic filing notices filed in adversary proceedings; preparation relating to adversary proceeding memo	0.10	9.50
MTH	Review of memorandum summarizing pleadings filed from Oct. 21 through Oct. 23.	0.10	28.00
MTH	Reviewing correspondence from DEM to Committee re Asbestos PI Motion.	0.10	28.00
10/25/2005			
MTH	Preparing hearing memorandum for Committee.	2.00	560.00
MTH	Reviewing correspondence from PVNL re committee hearing memorandum.	0.10	28.00
MRE	Review of memorandum summarizing pleadings filed on October 20, 2005.	0.10	29.00
MRE	Review of memorandum summarizing pleadings filed on October 19, 2005.	0.10	29.00
MRE	Review of memorandum summarizing adversary pleadings filed on October 17, 2005 through October 23, 2005.	0.10	29.00
IRT	Retrieval of documents and distribution of same regarding daily memos.	0.20	19.00
DEM	Review Pleadings and electronic filing notices; preparation of daily memo	0.20	19.00
MRE	Review of memorandum summarizing pleadings filed on October 24, 2005.	0.10	29.00

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Committee, Creditors, Noteholders, Equity Holders

		HOURS	
MTH	Review of memorandum summarizing pleadings filed on 10/24	0.10	28.00
10/26/2005			
MK	Review email and attn to document organization	0.10	10.50
MTH	Discussion with MRE re omnibus hearing.	0.20	56.00
MTH	Telephone conference with PVNL re draft hearing memorandum for committee.	0.10	28.00
MTH	Correspondence to and from DEM re notification to committee re PI Q issues.	0.10	28.00
MTH	Reviewing correspondence from MRE and PVNL re PI Q completion and Correspondence to MRE re same.	0.20	56.00
MTH	Reviewing correspondence from PVNL re revised hearing memorandum, additional review and revisions thereto and Correspondence to Committee re same.	0.30	84.00
DEM	Revision of Weekly Recommendation Memo (adding new motions and orders)	0.20	19.00
IRT	Retrieval of documents and distribution of same regarding daily memos.	0.20	19.00
MRE	Forwarding information to NDF	0.40	116.00
MTH	Reviewing additional correspondence from PVNL re further revised committee hearing memorandum.	0.10	28.00
DEM	Review Pleadings and electronic filing notices; preparation of daily memo	0.20	19.00
DEM	Preparation and e-filing of Amd 2019 Statement for Laudig George	0.30	28.50
MRE	Review of memorandum summarizing pleadings filed on October 25, 2005.	0.10	29.00
MRE	Conference with MTH re: omnibus hearing	0.20	58.00
10/27/2005			
PEM	Review memo re: pleadings filed.	0.10	32.50
DEM	Revision of Weekly Recommendation Memo (adding new motions and orders)	0.10	9.50
IRT	Retrieval of documents and distribution of same regarding daily memos.	0.20	19.00
DEM	Review Pleadings and electronic filing notices; preparation of daily memo	0.20	19.00
MTH	Review of memorandum summarizing pleadings filed on Oct. 26.	0.10	28.00
MTH	Reviewing five Orders entered.	0.10	28.00
10/28/2005			
MK	Review committee events calendar	0.10	10.50
IRT	Retrieval of documents and distribution of same regarding daily memos.	0.20	19.00
PEM	Review recommendation memo re: pending motions and matters (.2); fee memo (.1).	0.30	97.50
MTH	Review of memorandum summarizing pleadings filed on 10/27.	0.10	28.00
DEM	Review Pleadings and electronic filing notices; preparation of daily memo	0.20	19.00
DEM	Prepare and distribute Weekly Recommendation Memo to Committee (Fee Apps & Other Matters)	0.30	28.50
MRE	Review of memorandum summarizing pleadings filed on October 26, 2005.	0.10	29.00

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W.R. Grace

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ACCOUNT NO:

STATEMENT NO:

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Committee, Creditors, Noteholders, Equity Holders

		HOURS	
DAC	Review counsel's weekly memo	0.20	75.00
MTH	Prepare weekly recommendation memo	1.40	392.00
10/30/2005			
PEM	Review memo re: pleadings filed.	0.10	32.50
PEM	Review 2nd Qtr financial report to Committee.	0.30	97.50
10/31/2005			
DEM	Review Pleadings and electronic filing notices; preparation of daily memo	0.20	19.00
MTH	Review of memorandum summarizing pleadings filed from Oct. 28 through Oct. 30.	0.10	28.00
	FOR CURRENT SERVICES RENDERED	45.60	9,636.50

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Douglas A. Campbell	2.30	\$375.00	\$862.50
Philip E. Milch	3.00	325.00	975.00
Michele Kennedy	0.80	105.00	84.00
Mark T. Hurford	15.10	280.00	4,228.00
Marla R. Eskin	3.90	290.00	1,131.00
Kathleen J. Campbell	4.30	190.00	817.00
Diane E. Massey	11.60	95.00	1,102.00
Katherine Hemming	0.20	95.00	19.00
Irene R. Thrasher	4.40	95.00	418.00

TOTAL CURRENT WORK	9,636.50
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10/26/2005	Payment - Thank you. (January, 2005 - 20%)	-1,357.40
10/26/2005	Payment - Thank you. (February, 2005 - 20%)	-1,209.70
10/26/2005	Payment - Thank you. (March, 2005 - 20%)	-1,378.00
	TOTAL PAYMENTS	-3,945.10
	BALANCE DUE	<u>\$41,257.50</u>

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

W.R. Grace
Wilmington DE

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Employee Benefits/Pension

	PREVIOUS BALANCE	\$6,361.90
10/26/2005	Payment - Thank you. (February, 2005 - 20%)	-292.40
10/26/2005	Payment - Thank you. (March, 2005 - 20%)	-2,484.00
	TOTAL PAYMENTS	-2,776.40
	BALANCE DUE	<u>\$3,585.50</u>

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

W.R. Grace
Wilmington DE

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10/31/2005
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STATEMENT NO: 53

Employment Applications, Others

PREVIOUS BALANCE \$3,676.70

		HOURS	
10/03/2005			
KJC	Review order authorizing employment of Foley Hoag	0.10	19.00
10/04/2005			
MTH	Reviewing correspondence from Sinanyan re retention application, telephone message from Sinanyan re same and response to same.	0.30	84.00
10/06/2005			
KJC	E-mails re Bear Stearns retention	0.20	38.00
10/14/2005			
MTH	Reviewing Debtors' Application to Retain Bear Stearns (1) and Correspondence to PVNL and MB re same (.4).	1.40	392.00
MRE	Review of e-mail from MTH regarding Bear Stearns retention	0.10	29.00
MTH	Reviewing correspondence from PVNL re Debtors' Bear Stearns Application.	0.10	28.00
10/18/2005			
MTH	Reviewing correspondence from MB re Bear Stearns retention.	0.10	28.00
10/19/2005			
MTH	Reviewing correspondence from MB re Bear Stearns retention application.	0.10	28.00
10/20/2005			
MTH	Reviewing correspondence from MB re Blackstone retention application, Correspondence to and from KH re same and Correspondence to MB re same.	0.30	84.00

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Employment Applications, Others

			HOURS	
	MTH	Reviewing COC re PD Comm's Application to retain special counsel.	0.10	28.00
10/21/2005	MTH	Correspondence to and from J Sakalo re Bear Stearns retention application.	0.20	56.00
10/23/2005	MRE	Review of e-mail from M. Berkin regarding B. Stearns	0.10	29.00
10/25/2005	MTH	Reviewing correspondence from MB re Debtors' retention application re Bear Stearns.	0.10	28.00
	MTH	Reviewing correspondence from MB re Bear Stearns retention application.	0.20	56.00
10/26/2005	MTH	Additional review of correspondence from MB re Bear Stearns retention application and Correspondence to Mike re same.	0.10	28.00
	MTH	Correspondence to Jay Sakalo re bear stearns retention application.	0.10	28.00
10/27/2005	MTH	Correspondence to Tacconelli re Debtors' Bear Stearns retention application.	0.10	28.00
	MTH	Correspondence to and from Tacconelli and Sakalo re Bear Stearns application.	0.30	84.00
		FOR CURRENT SERVICES RENDERED	4.00	1,095.00

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Mark T. Hurford	3.50	\$280.00	\$980.00
Marla R. Eskin	0.20	290.00	58.00
Kathleen J. Campbell	0.30	190.00	57.00

TOTAL CURRENT WORK	1,095.00
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10/26/2005	Payment - Thank you. (January, 2005 - 20%)	-197.40
10/26/2005	Payment - Thank you. (February, 2005 - 20%)	-618.40
10/26/2005	Payment - Thank you. (March, 2005 - 20%)	-434.80
	TOTAL PAYMENTS	-1,250.60
	BALANCE DUE	<u>\$3,521.10</u>

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Employment Applications, Others

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

W.R. Grace
Wilmington DE

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10/31/2005
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STATEMENT NO: 51

Expenses

PREVIOUS BALANCE \$20,843.07

10/01/2005	Pacer charges for the month of September	75.60
10/04/2005	Writer's Cramp, Inc. - Transcript of Hearing dated 9/26/05	224.10
10/07/2005	Parcels, Inc. - Hand delivery to Office of U.S. Trustee.	5.00
10/07/2005	Parcels, Inc. - Hand delivery to Ferry & Joseph.	5.00
10/07/2005	Parcels, Inc. - Hand delivery to Buchanan Ingersol.	5.00
10/07/2005	Parcels, Inc. - Hand delivery to Duane Morris LLP.	5.00
10/07/2005	Parcels, Inc. - Hand delivery to The Bayard Firm.	5.00
10/07/2005	Parcels, Inc. - Hand delivery to Pachulski Stang.	5.00
10/07/2005	Parcels, Inc. - Hand delivery to Klett Rooney Lieber & Schorling.	5.00
10/07/2005	Parcels, Inc. - Hand delivery to Elzufon & Austin.	5.00
10/07/2005	Parcels, Inc. - Opposition to Atty Questionnaire (416 pgs x 157).	8,498.22
10/12/2005	Parcels, Inc. - hand delivery to Office of U.S. Trustee.	1.25
10/12/2005	Parcels, Inc. - hand delivery to Pachulski Stang.	3.25
10/13/2005	PEM - U.S. Airways ticket from Pittsburgh, PA to Laguardia Intenational Airport and return on 9/23/05 (split between 10 cases)	98.49
10/14/2005	Parcels, Inc. - Hand delivery to Buchanan Ingersol.	5.00
10/14/2005	Parcels, Inc. - Hand delivery to Pachulski Stang.	5.00
10/14/2005	Parcels, Inc. - Hand delivery to Ferry & Joseph.	5.00
10/14/2005	Parcels, Inc. - Hand delivery to Office of U.S. Trustee.	5.00
10/14/2005	Parcels, Inc. - Hand delivery to Klett Rooney Lieber & Schorling.	5.00
10/14/2005	Parcels, Inc. - Hand delivery to Duane Morris LLP.	5.00
10/14/2005	Parcels, Inc. - Hand delivery to The Bayard Firm.	5.00
10/14/2005	Parcels, Inc. - Hand delivery to Elzufon & Austin.	5.00
10/14/2005	Parcels, Inc. - Interrogatories to debtor (50 pgs x 157).	8,250.01
10/16/2005	AT&T Long Distance Phone Calls	8.68
10/20/2005	Parcels, Inc. - hand delivery to Ferry & Joseph.	5.00
10/20/2005	Parcels, Inc. - hand delivery to Pachulski Stang.	5.00
10/20/2005	Parcels, Inc. - hand delivery to Duane Morris LLP.	5.00
10/20/2005	Parcels, Inc. - hand delivery to Office of U.S. Trustee.	5.00

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Expenses

10/20/2005	Parcels, Inc. - C&L, LTC, LAS, C&D & AKO August CNO's (20 pgs x 12).	41.12
10/21/2005	Federal Express to Nathan Finch on 10/18/05	44.29
10/21/2005	Parcels, Inc. - hand delivery to Elzufon & Austin.	7.50
10/21/2005	Parcels, Inc. - hand delivery to Buchanan Ingersol.	5.00
10/21/2005	Parcels, Inc. - hand delivery to Ferry & Joseph.	5.00
10/21/2005	Parcels, Inc. - hand delivery to Office of U.S. Trustee.	5.00
10/21/2005	Parcels, Inc. - hand delivery to Pachulski Stang.	5.00
10/21/2005	Parcels, Inc. - hand delivery to Duane Morris LLP.	5.00
10/21/2005	Parcels, Inc. - hand delivery to Klett Rooney Lieber & Schorling.	5.00
10/21/2005	Parcels, Inc. - hand delivery to The Bayard Firm.	5.00
10/21/2005	Parcels, Inc. - Motion to clarify (21 pgs x 158).	3,532.71
10/28/2005	Federal Express to Jeff Liesemer on 10/25/05	23.12
10/28/2005	Writer's Cramp, Inc. - Hearing transcript dated 10/24/05	838.20
10/28/2005	Parcels, Inc. - hand delivery to Klett Rooney Lieber & Schorling.	5.00
10/28/2005	Parcels, Inc. - hand delivery to The Bayard Firm.	5.00
10/28/2005	Parcels, Inc. - hand delivery to Duane Morris LLP.	5.00
10/28/2005	Parcels, Inc. - hand delivery to Office of U.S. Trustee.	5.00
10/28/2005	Parcels, Inc. - hand delivery to Ferry & Joseph.	5.00
10/28/2005	Parcels, Inc. - hand delivery to Buchanan Ingersol.	5.00
10/28/2005	Parcels, Inc. - hand delivery to Pachulski Stang.	5.00
10/28/2005	Parcels, Inc. - hand delivery to Elzufon & Austin.	5.00
10/28/2005	Parcels, Inc. - hand delivery to The Bayard Firm.	5.00
10/28/2005	Parcels, Inc. - hand delivery to Klett Rooney Lieber & Schorling.	5.00
10/28/2005	Parcels, Inc. - hand delivery to Pachulski Stang.	5.00
10/28/2005	Parcels, Inc. - hand delivery to Duane Morris LLP.	5.00
10/28/2005	Parcels, Inc. - hand delivery to Ferry & Joseph.	5.00
10/28/2005	Parcels, Inc. - hand delivery to Office of U.S. Trustee.	5.00
10/28/2005	Parcels, Inc. - hand delivery to Buchanan Ingersol.	5.00
10/28/2005	Parcels, Inc. - hand delivery to Elzufon & Austin.	5.00
10/28/2005	Parcels, Inc. - Notice of Deposition (5 pgs x 160).	219.93
10/28/2005	Parcels, Inc. - Objection to PI Bar Date Motion (25 pgs x 159).	651.86
10/28/2005	Parcels, Inc. - e-filing of objections to PI bar date motion.	115.00
10/31/2005	Parcels, Inc. - hand delivery to Duane Morris LLP.	5.00
10/31/2005	Parcels, Inc. - hand delivery to Pachulski Stang.	5.00
10/31/2005	Parcels, Inc. - hand delivery to Ferry & Joseph.	5.00
10/31/2005	Parcels, Inc. - hand delivery to Office of U.S. Trustee.	5.00
10/31/2005	Parcels, Inc. - C&L, C&D & LAS Sept Fee Apps (106 pgs x 12).	162.08
	TOTAL EXPENSES	23,030.41

TOTAL CURRENT WORK

23,030.41

BALANCE DUE

\$43,873.48

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W.R. Grace
 Wilmington DE

ACCOUNT NO:
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Fee Applications, Applicant

PREVIOUS BALANCE \$5,980.10

		HOURS	
10/20/2005			
KJC	Review and sign CNO re C&L August monthly application	0.20	38.00
KH	Review case docket for objections to C&L August fee application(.1);		
	Prepare Certificate of No Objection(.2); Finalize and e-file CNO(.2)	0.50	47.50
10/31/2005			
KJC	Review C&L September monthly application	0.30	57.00
KH	Prepare Excel spreadsheet re: professional hours v. project categories		
	for C&L September fee application	0.40	38.00
KH	Review email from D. Seitz re: September bill(.1); Prepare C&L		
	September fee application(.5); Finalize and e-file fee application(.3)	0.90	85.50
	FOR CURRENT SERVICES RENDERED	2.30	266.00

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Kathleen J. Campbell	0.50	\$190.00	\$95.00
Katherine Hemming	1.80	95.00	171.00

TOTAL CURRENT WORK 266.00

10/26/2005	Payment - Thank you. (January, 2005 - 20%)	-164.70
10/26/2005	Payment - Thank you. (February, 2005 - 20%)	-194.90
10/26/2005	Payment - Thank you. (March, 2005 - 20%)	-218.00
	TOTAL PAYMENTS	-577.60

W.R. Grace

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Fee Applications, Applicant

BALANCE DUE

\$5,668.50

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

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W.R. Grace
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Fee Applications, Others

PREVIOUS BALANCE \$9,651.20

		HOURS	
10/03/2005			
MRE	Review of e-mail from KH regarding Committee expenses	0.10	29.00
MTH	Reviewing correspondence from J Baer re Siegel time records.	0.10	28.00
10/05/2005			
KH	Review Amended August fee application of Stroock, Stroock, & Lavan(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review July fee application of Pachulski, Stang, Ziehl, Young, Jones, & Weintraub(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review July fee application of Bilzin, Sumberg, Baena, Price, & Axelrod(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review August fee application of Casner & Edwards(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review July fee application of Pitney Hardin(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review April-June Interim fee application of PricewaterhouseCoopers(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review August fee application of Holme, Roberts, & Owen(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review August fee application of Klett, Rooney, Lieber, & Schorling(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review August fee application of Kramer, Levin, Naftalis, & Frankel(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review August fee application of Stroock, Stroock, & Lavan(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review August fee application of Duane Morris(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00

W.R. Grace

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Fee Applications, Others

		HOURS	
10/10/2005			
KH	Review August fee application of Capstone Corporate Recovery(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review August fee application of Latham & Watkins(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review August fee application of Nelson, Mullins, Riley, & Scarborough(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review August fee application of Woodcock Washburn(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review July fee application of Swidler Berlin(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
10/13/2005			
MRE	Review of statement of ordinary course professionals.	0.10	29.00
MRE	Review of application to retain Bear Stearns.	0.30	87.00
10/17/2005			
KH	Review August fee application of PricewaterhouseCoopers(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review September fee application of Warren H. Smith & Associates(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review September fee application of Ferry, Joseph, & Pearce(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
10/20/2005			
KJC	Review and sign CNO re LTC August monthly application	0.20	38.00
KJC	Review and sign CNO re LAS August monthly application	0.20	38.00
KJC	Review and sign CNO re C&D August monthly application	0.20	38.00
KJC	Review and sign CNO re AKO August monthly application	0.20	38.00
KH	Review case docket for objections to C&D August fee application(.1); Prepare Certificate of No Objection(.2); Finalize and e-file CNO(.2)	0.50	47.50
KH	Review case docket for objections to LTC August fee application(.1); Prepare Certificate of No Objection(.2); Finalize and e-file CNO(.2)	0.50	47.50
KH	Review case docket for objections to LAS August fee application(.1); Prepare Certificate of No Objection(.2); Finalize and e-file CNO(.2)	0.50	47.50
KH	Review case docket for objections to AKO August fee application(.1); Prepare Certificate of No Objection(.2); Finalize and e-file CNO(.2)	0.50	47.50
10/24/2005			
KJC	Review LAS September monthly application	0.30	57.00
KH	Review August fee application of Pitney Hardin(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review July fee application of Richardson, Patrick, & Westbrook(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review August fee application of Swidler Berlin(.1); Update Grace		

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W.R. Grace

ACCOUNT NO:

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Fee Applications, Others

		HOURS	
	Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review September fee application of Duane Morris(.1); Update Grace		
	Weekly Recommendation Memo(.1)	0.20	19.00
10/26/2005			
KJC	Review C&D September monthly application	0.30	57.00
10/31/2005			
KH	Review email from D. Relles re: September bill(.1); Prepare LAS		
	September fee application(.5); Finalize and e-file fee application(.3)	0.90	85.50
KH	Review email from A. Katznelson re: September fee application(.1);		
	Update C&D September fee application(.3); Finalize and e-file fee		
	application(.3)	0.70	66.50
	FOR CURRENT SERVICES RENDERED	10.20	1,218.00

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Mark T. Hurford	0.10	\$280.00	\$28.00
Marla R. Eskin	0.50	290.00	145.00
Kathleen J. Campbell	1.40	190.00	266.00
Katherine Hemming	8.20	95.00	779.00

TOTAL CURRENT WORK	1,218.00
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10/26/2005	Payment - Thank you. (January, 2005 - 20%)	-250.70
10/26/2005	Payment - Thank you. (February, 2005 - 20%)	-497.20
10/26/2005	Payment - Thank you. (March, 2005 - 20%)	-489.80
	TOTAL PAYMENTS	-1,237.70
	BALANCE DUE	<u>\$9,631.50</u>

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Hearings

PREVIOUS BALANCE \$23,218.65

		HOURS	
10/05/2005			
MTH	Reviewing correspondence from DEM re hearing transcript.	0.10	28.00
10/12/2005			
MTH	Reviewing COC re hearing dates.	0.10	28.00
10/18/2005			
MTH	Reviewing Agenda for Oct. hearing and Correspondence to DEM (and Caplin) re significant matters scheduled for hearing.	0.60	168.00
DEM	Preparation of attorney binder for omnibus hearing	0.50	47.50
MRE	Review of e-mail from DEM regarding hearing	0.10	29.00
MTH	Reviewing correspondence from JAL re hearing and response to same.	0.40	112.00
MTH	Reviewing COC re revised hearing dates.	0.10	28.00
MTH	Correspondence to and from JAL and PVNL re Agenda and issues re attorney discovery motion.	0.40	112.00
MTH	Reviewing Agenda and Correspondence to DEM re hearing preparations.	0.30	84.00
10/19/2005			
MTH	Reviewing correspondence from DEM re hearing transcript, Correspondence to JAL and NDF re same.	0.10	28.00
10/21/2005			
MTH	Reviewing Order entered re hearing dates.	0.10	28.00
10/23/2005			
MTH	Correspondence to and from PVNL re preparation for hearing.	0.20	56.00

W.R. Grace

ACCOUNT NO:

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Hearings

		HOURS	
10/24/2005			
MTH	Preparation for hearing.	2.50	700.00
MTH	Hearing on Speights and Runyan Asbestos PD POC issues.	3.20	896.00
10/25/2005			
MTH	Reviewing notice of agenda and Correspondence to PVNL re same.	0.20	56.00
MTH	Reviewing correspondence from PVNL re October hearing, Correspondence to MRE and DEM re same.	0.20	56.00
10/26/2005			
KJC	Review MTH hearing memo	0.10	19.00
PEM	Review Omnibus hearing memo.	0.10	32.50
MTH	Correspondence to and from Horkovich re general hearing matters.	0.30	84.00
DAC	Review memo re: 10/24 hearing	0.30	112.50
10/27/2005			
MTH	Reviewing Amended Notice of Agenda.	0.10	28.00
10/31/2005			
MRE	Review of memo regarding hearing	0.20	58.00
	FOR CURRENT SERVICES RENDERED	10.20	2,790.50

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Douglas A. Campbell	0.30	\$375.00	\$112.50
Philip E. Milch	0.10	325.00	32.50
Mark T. Hurford	8.90	280.00	2,492.00
Marla R. Eskin	0.30	290.00	87.00
Kathleen J. Campbell	0.10	190.00	19.00
Diane E. Massey	0.50	95.00	47.50

TOTAL CURRENT WORK	2,790.50
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10/26/2005	Payment - Thank you. (January, 2005 - 20%)	-818.60
10/26/2005	Payment - Thank you. (February, 2005 - 20%)	-252.70
10/26/2005	Payment - Thank you. (March, 2005 - 20%)	-753.20
	TOTAL PAYMENTS	-1,824.50
	BALANCE DUE	<u>\$24,184.65</u>

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Hearings

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

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Litigation and Litigation Consulting

PREVIOUS BALANCE \$4,501.40

		HOURS	
10/07/2005			
MTH	Begin reviewing Libby Claimant's Objection to Debtors' Motion to Expand the PI.	0.30	84.00
MTH	Reviewing Libby' Claimant's Objection to Debtors' Motion to Amend Complaint.	0.20	56.00
10/10/2005			
MRE	Review of Montana's response to motion to expand injunction.	0.10	29.00
MRE	Review of Libby claimants opposition to expand injunction.	0.30	87.00
MTH	Reviewing Response of State of Montana to Debtors' Motion to expand the preliminary injunction.	0.20	56.00
MTH	Reviewing Libby Claimants Opposition to Debtors' Motion to Expand the Preliminary Injunction.	0.60	168.00
MTH	Reviewing Libby Claimant's opposition to Debtors' motion for leave to amend complaint.	0.10	28.00
10/17/2005			
MTH	Brief review of NJ's Motion to Dismiss Debtors' Complaint for Declaratory and Injunctive Relief and brief in support thereof, Correspondence to C&D re same.	0.40	112.00
MTH	Reviewing Debtors' Reply in support of motion to expand the PI to include the State of Montana.	0.30	84.00
10/18/2005			
MTH	Reviewing second affidavit of Heberling re Debtors' Motion to Expand the PI.	0.20	56.00

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W.R. Grace

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Litigation and Litigation Consulting

			HOURS	
10/25/2005				
MTH	Reviewing correspondence from PVNL and Horkovich re events at hearing.		0.10	28.00
MRE	Review of agenda for October 31, 2005.		0.10	29.00
10/28/2005				
MRE	Review of amended agenda.		0.10	29.00
	FOR CURRENT SERVICES RENDERED		3.00	846.00

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Mark T. Hurford	2.40	\$280.00	\$672.00
Marla R. Eskin	0.60	290.00	174.00

TOTAL CURRENT WORK	846.00
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10/26/2005	Payment - Thank you. (January, 2005 - 20%)	-211.80
10/26/2005	Payment - Thank you. (February, 2005 - 20%)	-1,443.20
10/26/2005	Payment - Thank you. (March, 2005 - 20%)	-300.80
	TOTAL PAYMENTS	-1,955.80
	BALANCE DUE	<u>\$3,391.60</u>

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Plan and Disclosure Statement

PREVIOUS BALANCE \$22,078.10

		HOURS	
10/28/2005			
MRE	Telephone conference with MTH regarding trustees and directors	0.20	58.00
MTH	Telephone conference with MRE re: trustees and directors	0.20	56.00
	FOR CURRENT SERVICES RENDERED	0.40	114.00

RECAPITULATION		HOURS	HOURLY RATE	TOTAL
<u>TIMEKEEPER</u>				
Mark T. Hurford		0.20	\$280.00	\$56.00
Marla R. Eskin		0.20	290.00	58.00

TOTAL CURRENT WORK 114.00

10/26/2005	Payment - Thank you. (January, 2005 - 20%)	-624.50
10/26/2005	Payment - Thank you. (February, 2005 - 20%)	-7.50
10/26/2005	Payment - Thank you. (March, 2005 - 20%)	-95.60
	TOTAL PAYMENTS	-727.60

BALANCE DUE \$21,464.50

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Relief from Stay Proceedings

PREVIOUS BALANCE \$2,564.20

		HOURS	
10/03/2005			
KJC	Review e-mails re Montana stay matters	0.20	38.00
10/05/2005			
KJC	Review NDF e-mail re Montana stay motion	0.10	19.00
KJC	Reply to NDF re Libby stay matter	0.10	19.00
KJC	Review draft Libby opposition to Debtors' Montana motion	0.50	95.00
KJC	Draft joinder to Libby opposition	0.30	57.00
KJC	E-mails with NDF re Montana motion	0.10	19.00
10/06/2005			
KJC	Review NDF response re Montana joinder	0.10	19.00
KJC	Draft e-mail to JAL re Montana issues	0.10	19.00
KJC	Review JAL e-mail and revised Libby joinder	0.20	38.00
10/07/2005			
KJC	Review Libby final opposition to Debtors' Montana stay motion	0.30	57.00
KJC	Review and revise joinder re Opposition to Montana motion	0.20	38.00
	FOR CURRENT SERVICES RENDERED	2.20	418.00

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Kathleen J. Campbell	2.20	\$190.00	\$418.00

TOTAL CURRENT WORK 418.00

W.R. Grace

ACCOUNT NO:

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Relief from Stay Proceedings

10/26/2005	Payment - Thank you. (February, 2005 - 20%)	-9.50
	BALANCE DUE	<u>\$2,972.70</u>

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Tax Issues

	PREVIOUS BALANCE	\$213.80
10/26/2005	Payment - Thank you. (February, 2005 - 20%)	-5.60
10/26/2005	Payment - Thank you. (March, 2005 - 20%)	-11.20
	TOTAL PAYMENTS	-16.80
	BALANCE DUE	<u>\$197.00</u>

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STATEMENT NO: 37

Tax Litigation

PREVIOUS BALANCE	\$555.80
BALANCE DUE	<u>\$555.80</u>

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

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Travel-Non-Working

PREVIOUS BALANCE \$2,120.70

		HOURS	
10/06/2005			
PEM	Review and revise September prebill for Pittsburgh time.	0.20	65.00
	FOR CURRENT SERVICES RENDERED	0.20	65.00

RECAPITULATION				
<u>TIMEKEEPER</u>		<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Philip E. Milch		0.20	\$325.00	\$65.00

TOTAL CURRENT WORK 65.00

10/26/2005 Payment - Thank you. (January, 2005 - 20%) -197.20

BALANCE DUE \$1,988.50

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

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Valuation

PREVIOUS BALANCE	\$1,185.00
BALANCE DUE	<u>\$1,185.00</u>

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

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STATEMENT NO: 42

ZAI Science Trial

PREVIOUS BALANCE \$1,259.30

		HOURS	
10/26/2005			
MTH	Reviewing correspondence from J. Baer re conference call with JKF.	0.10	28.00
10/27/2005			
MTH	Correspondence to PVNL re conference call with JKF.	0.10	28.00
MTH	Reviewing correspondence from Restivo re conference call with JKF.	0.10	28.00
MTH	Additional correspondence to and from PVNL re ZAI teleconference.	0.40	112.00
MTH	Reviewing additional e-mails from various counsel re ZAI conference with JKF.	0.10	28.00
10/29/2005			
MTH	Reviewing correspondence from PVNL re ZAI discussion and Correspondence to Peter re same.	0.20	56.00
10/31/2005			
MTH	Reviewing transcript of Oct. hearing re ZAI issue/conference.	0.10	28.00
	FOR CURRENT SERVICES RENDERED	1.10	308.00

RECAPITULATION			
<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Mark T. Hurford	1.10	\$280.00	\$308.00

TOTAL CURRENT WORK 308.00

BALANCE DUE \$1,567.30

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

ZAI Science Trial

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ZAI Science Trial - Expenses

	PREVIOUS BALANCE	-\$44.80
10/26/2005	Payment - Thank you. (February, 2005 - 20%)	-11.20
	CREDIT BALANCE	<u>-\$56.00</u>

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W.R. Grace
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Others

PREVIOUS BALANCE \$56.00

			HOURS	
10/13/2005				
MRE	Review of Woburn lease.		0.10	29.00
10/14/2005				
MTH	Reviewing Debtors' Motion re Woburn Mass. Lease		0.40	112.00
	FOR CURRENT SERVICES RENDERED		0.50	141.00

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Mark T. Hurford	0.40	\$280.00	\$112.00
Marla R. Eskin	0.10	290.00	29.00

TOTAL CURRENT WORK 141.00

BALANCE DUE \$197.00

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PREVIOUS BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
3000-01 Asset Analysis and Recovery 264.60	0.00	0.00	0.00	0.00	\$264.60
3000-02 Asset Disposition 1,137.90	252.00	0.00	0.00	0.00	\$1,389.90
3000-03 Business Operations 1,105.40	215.00	0.00	0.00	-11.20	\$1,309.20
3000-04 Case Administration 3,057.40	421.50	0.00	0.00	-80.80	\$3,398.10
3000-05 Claims Analysis Objection & Resolution (Asbestos) 48,880.00	15,876.50	0.00	0.00	-107.20	\$64,649.30
3000-06 Claims Analysis Objection & Resol. (Non-Asbestos) 1,354.30	216.00	0.00	0.00	-259.20	\$1,311.10
3000-07 Committee, Creditors, Noteholders, Equity Holders 35,566.10	9,636.50	0.00	0.00	-3,945.10	\$41,257.50
3000-08 Employee Benefits/Pension 6,361.90	0.00	0.00	0.00	-2,776.40	\$3,585.50
3000-10 Employment Applications, Others 3,676.70	1,095.00	0.00	0.00	-1,250.60	\$3,521.10
3000-11 Expenses 20,843.07	0.00	23,030.41	0.00	0.00	\$43,873.48

W.R. Grace

ACCOUNT NO:

PREVIOUS BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
3000-12 Fee Applications, Applicant					
5,980.10	266.00	0.00	0.00	-577.60	\$5,668.50
3000-13 Fee Applications, Others					
9,651.20	1,218.00	0.00	0.00	-1,237.70	\$9,631.50
3000-15 Hearings					
23,218.65	2,790.50	0.00	0.00	-1,824.50	\$24,184.65
3000-16 Litigation and Litigation Consulting					
4,501.40	846.00	0.00	0.00	-1,955.80	\$3,391.60
3000-17 Plan and Disclosure Statement					
22,078.10	114.00	0.00	0.00	-727.60	\$21,464.50
3000-18 Relief from Stay Proceedings					
2,564.20	418.00	0.00	0.00	-9.50	\$2,972.70
3000-19 Tax Issues					
213.80	0.00	0.00	0.00	-16.80	\$197.00
3000-20 Tax Litigation					
555.80	0.00	0.00	0.00	0.00	\$555.80
3000-21 Travel-Non-Working					
2,120.70	65.00	0.00	0.00	-197.20	\$1,988.50
3000-22 Valuation					
1,185.00	0.00	0.00	0.00	0.00	\$1,185.00
3000-23 ZAI Science Trial					
1,259.30	308.00	0.00	0.00	0.00	\$1,567.30
3000-24 ZAI Science Trial - Expenses					
-44.80	0.00	0.00	0.00	-11.20	-\$56.00
3000-25 Others					
56.00	141.00	0.00	0.00	0.00	\$197.00
<u>195,586.82</u>	<u>33,879.00</u>	<u>23,030.41</u>	<u>0.00</u>	<u>-14,988.40</u>	<u>\$237,507.83</u>

W.R. Grace

ACCOUNT NO:

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.